STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2017

PLEASE PRINT

NEW HAMPSHIRE

| I N61 - | David | Collins | . Gina | Powers | . Glenn | Wallace. | DEPARTMENT OF Richard Par | F STA |
|---|---|--------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------------|-----------------------------------|-------|
| I. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard F David McKillop | | | | | | | | |
| II. Name of k | obbyist's partnershi | p, firm or co | rporation, i | if any: | 25,71 | | F | |
| Rath, Yo | oung and Pig | natelli, | P.C. | | | | | |
| | (Name of partnersh | | | | | | | |
| One Cap: | ital Plaza | | Con | cord | NF | I | 03301 | |
| Business Addre | ess: (Street) | | (Town/City |) | (Sta | te) | (Zip Code) | |
| 603 22 | 6-2600 ephone) | (⁶⁰³) | 226-27 | 700 | e-mail | dgc@rathl | Law.com | |
| (Tele | ephone) | • | (1 | Fax) | | | | |
| eportable ex | ement covers: (Choo cpense transactions | which are no | t attributat | ble to any o | ne client). | | | for |
| ⊥ Aπ report | able transactions occ | | | r to the repo | ring date rei | ative to the foli | owing enem. | |
| | International Fra | | | T 11 1 1 | | | | |
| OR | (Full Name | of Client as it a | appears on th | e Lobbyist Re | egistration For | m) | | |
| inrelated to a V. Date of R | _ | 2017 🗆 | | | July 26, 201 | 17 🗆 | insted below which | are |
| Reports cover: | | | to 3/31/17 | activi | ty from 4/1/17 | | | |
| | | 5, 2017 🛚 X 7/1/17 to 9/30/ | 77 | activ | January 31, ity from 10/1/ | 2018 ⊔ 17 to 12/31/17 | | |
| V. There ha If this box is c Concord, NH | ve been no fees re checked, complete jus 103301. | ceived and this form an | no reporta ed submit it i | ible transa to the Secrei | ctions mad lary of State? | le since the la s Office, State | nst report. □ House, Room 204, | |
| | additional reports a | | | | | | | |
| | ve received fees or m | | | | | | | |
| ☐ If you ha Expense Rein | ve paid an honorarium nbursement | n or reimburs | ed expenses | s, you must | file Addendı | um B– Report (| of Honorariums or | |
| ☐ If you, yo | our firm, or your fam | ly has made p | political con | itributions, y | ou must file | Addendum C | - Political Contributi | ions |
| I have read R | ment/Affirmation by SA 15, RSA 15-B, R to the best of my kn | SA 14-C and | RSA 664 ar belief. | nd hereby sv | | | oing information is t | rue |
| | 162 /Ca | موكرير | 3 | | October | 25, 2017 | | |
| (Signature of | f lobbyist) | | | | | (Date) | | |
| David G | of lobbyist) | | | | | | | |

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/F | Richard Parsons/David McKillop |
|--|--|
| II. Name of lobbyist's partnership, firm or corporation, if any: | |
| Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation) | |
| (Name of partnership, firm of corporation) | |
| III. Name of Client International Franchise Association | Date October 25, 2017 |
| IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The grandled by any expenses: | t relations, or public relations services |
| a) Total of all fees received in this reporting period | a) \$ |
| b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) | b) \$10,250.00 |
| c) Total of all fees received to date (Add lines a and b) | c) \$30,250.00 |
| d) Indicate the amount of any such fees that are due, but have not yet been paid | d) \$ |
| V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported. | client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, c, expense reimbursement, or political |
| a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported | a) \$20,000.00 |
| in a), of \$25 or less. | b) \$0 |
| c) Total of all itemized expenditures reported in detail in section VI. | c) \$0 |

| d) Total expenses for this reporting period (Add lines a, b and c) | d) \$ |
|--|------------------------------------|
| e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$10,250.00 |
| f) Total of all expenses year to date | f) \$30,250.00 |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from 1 period, including by whom paid or to whom charged. | obbying fees during this reporting |
| Paid to: | Amount: |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | |
| Sworn Statement/Affirmation by Lobbyist | |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief. | m that the foregoing information |
| Deval 2 | October 25, 2017 |
| (Signature of lobbyist) | (Date) |
| David G. Collins (Print Name of lobbyist) | |